

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRIS ROY JR.  
504 Walden Drive  
Alexandria, LA 71303

2. Office Sought (Include title of office as well)

State Representative  
Rapides Parish Alexandria  
District 25

OFFICE USE ONLY

Report Number: 29914

Date Filed: 2/13/2012

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☒ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK  
1412 Centre Court  
#101  
Alexandria, LA 71301

7. Full Name and Address of Treasurer

CARMAN S LUNEAU  
5070 Plantation Rd.  
Alexandria, LA 71303

9. Name of Person Preparing Report TONYA CORLEY

Daytime Telephone 318-487-9537

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2012.

Chris J. Roy Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-487-9537  
Daytime Telephone

Carman S. Luneau  
Signature of Treasurer

318-442-2876  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 16,300.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 156.25    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 16,456.25 |
| 5. Other Receipts (Schedule A-3)                | \$ 12,329.02 |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 28,785.27 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 30,325.93 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 83.77     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 30,409.70 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 11,037.71 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 28,785.27 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 30,409.70 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 156.25    |
| 18. Funds on hand at close of reporting period  | \$ 9,257.03  |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 9,206.25 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                       | 3. Total this Election  |
|---|--|-----------------------|---|
|   | a. Date(s)                             | b. Amount(s)          |   |
| <b>AT&amp;T LOUISIANA POLITICAL ACTION COMMITTEE</b><br>365 Canal St.<br>Ste. 3000<br>New Orleans, LA 70140<br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 03/09/2011                             | \$250.00              | \$250.00  |
| <b>ABBOTT LABORATORIES EMPLOYEE POLITICAL ACTION</b><br>100 Abbott Park Rd.<br>Abbott Park, IL 60064<br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>        | 04/20/2011                             | \$500.00              | \$500.00  |
| <b>ADAMS AND REESE POLITICAL ACTION COMMITTEE</b><br>450 Laurel St.<br>Ste. 1900<br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                            | 03/07/2011                             | \$250.00              | \$250.00  |
| <b>AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONSIBILITY</b><br>428 Travis St.<br>Shreveport, LA 71101<br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>       | 03/07/2011                             | \$250.00              | \$250.00  |
| <b>ARWIN P. BASCLE LLC</b><br>1720 Nicholson Dr.<br>Unit 26<br>Baton Rouge, LA 70802<br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                       | 03/14/2011                             | \$250.00              | \$250.00  |
| <b>ATMOS ENERGY CORPORATION</b><br>P.O. Box 650205<br>Dallas, TX 75265<br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                     | 04/20/2011                             | \$250.00              | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$1,750.00</b>     | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                       | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                       |   |
| SUBTOTAL (this page)  |  | <u>  \$1,250.00  </u> | TOTAL (complete only on last page of this schedule) <u>                                  </u> |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| BETTER GOVERNMENT POLITICAL ACTION COMMITTEE<br>Pan American Life Center<br>12th Floor<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 03/14/2011                             | \$250.00     | \$250.00  |
| BLUECROSS BLUESHIELD OF LOUISIANA<br>P.O. Box 98029<br>Baton Rouge, LA 70898<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/07/2011                             | \$250.00     | \$250.00  |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC<br>575 N. 8th St.<br>Baton Rouge, LA 70802<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 03/07/2011                             | \$250.00     | \$406.25  |
| CITIGROUP INC POLITICAL ACTION COMMITTEE<br>1101 Pennsylvania Ave. NW<br>Ste. 1000<br>Washington, DC 20004<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2011                             | \$250.00     | \$250.00  |
| CRPPA LOCAL PAC<br>8712 Hwy 23<br>Belle Chasse, LA 70037<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/17/2011                             | \$500.00     | \$500.00  |
| CHECK INTO CASH OF LOUISIANA INC.<br>P.O. Box 550<br>Cleveland, TN 37364<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 01/06/2011                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$1,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$1,250.00   | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| COMCAST FINANCIAL AGENCY CORPORATION<br>1701 JFK Blvd.<br>Philadelphia, PA 19103<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 03/07/2011                             | \$250.00  | \$250.00               |
| COURSON NICKEL LLC<br>453 Lafayette St.<br>Ste. A<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 03/07/2011                             | \$250.00  | \$250.00               |
| DAIICHI SANKYO INC.<br>Two Hilton Court<br>Parsippany, NJ 07054<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/25/2011                             | \$500.00  | \$500.00               |
| DAVID BRIGGS ENTERPRISES INC.<br>641 Papworth Ave.<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 04/21/2011                             | \$250.00  | \$250.00               |
| DOUGLAS P. TRICK PURCHASING CARD EXPENSE<br>7401 Florida Blvd.<br>CCI-Baton Rouge<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/20/2011                             | \$250.00  | \$250.00               |
| ENPAC LOUISIANA<br>446 North Blvd<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 03/18/2011                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)   |  | \$1,750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$250.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| GOLD WEEMS GOVERNMENT RELATIONS LLC<br>2001 MacArthur Dr.<br>Alexandria, LA 70301<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/25/2011                             | \$250.00  | \$250.00               |
| HOSPITAL POLITICAL ACTION COMMITTEE<br>9521 Brookline Ave.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 03/16/2011                             | \$500.00  | \$500.00               |
| HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC.<br>106 East College Ave.<br>Ste. 650<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 02/25/2011                             | \$250.00  | \$250.00               |
| KB-PAC INC.<br>8440 Jefferson Hwy<br>Ste. 301<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/11/2011                             | \$250.00  | \$250.00               |
| LA DENTAL POLITICAL ACTION COMMITTEE<br>7833 Office Park Blvd.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 04/21/2011                             | \$250.00  | \$250.00               |
| LA. PROFESSIONAL INSURANCE AGENTS PAC<br>3084 W. Fork Dr.<br>Ste. B<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2011                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)  |  | \$1,750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$1,250.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| LA. SAFETY ASSOCIATION OF TIMBERMEN - SIF<br>113 E. Main St.<br>P.O. Box 1439<br>Winnfield, LA 71483<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 04/20/2011                             | \$1,500.00  | \$1,500.00             |
| LOUISIANA ASSOC OF HEALTH PLANS PAC<br>2325 Weymouth Dr.<br>Ste. M<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 03/07/2011                             | \$250.00  | \$250.00               |
| LOUISIANA BANKERS ASSOCIATION STATE PAC<br>5555 Bankers Ave.<br>Baton Rouge, LA 70808<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 03/09/2011                             | \$500.00  | \$500.00               |
| LOUISIANA CPA POLITICAL ACTION COMMITTEE<br>2400 Veterans Blvd<br>Ste. 500<br>Kenner, LA 70062<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2011                             | \$250.00  | \$250.00               |
| LOUISIANA CREDIT UNION LEGISLATIVE ACTION<br>COU<br>824 Elmwood Park Blvd.<br>Ste. 200<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 03/18/2011                             | \$250.00  | \$250.00               |
| LOUISIANA DEALERS ELECTION ACTION<br>COMMITTEE<br>7526 Picardy Ave.<br>Baton Rouge, LA 70808<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 03/09/2011                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)  |  | \$3,000.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$1,250.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LOUISIANA LUPAC POLITICAL FUND<br>5526 Galeria Dr.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 03/07/2011                             | \$250.00     | \$250.00  |
| LOUISIANA MANUFACTURED HOUSING ASSOC.<br>4847 Revere Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/07/2011                             | \$250.00     | \$250.00  |
| LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY<br>One Galleria Blvd.<br>St. 700<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 03/16/2011                             | \$250.00     | \$250.00  |
| LOUISIANA MEDICAL POLITICAL ACTION COMMITTEE<br>6767 Perkins Rd.<br>Ste. 100<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/20/2011                             | \$500.00     | \$500.00  |
| LOUISIANA NURSING HOME POLITICAL ACTION COMMI<br>7844 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2011                             | \$250.00     | \$250.00  |
| LOUISIANA OIL MARKETERS & CONVENIENCE STORE A<br>P.O. Box 80357<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/25/2011                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$1,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,250.00   | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| LOUISIANA ORTHOPAEDIC PAC<br>1612 Oleander Street<br>Suite 101<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 03/16/2011                             | \$500.00  | \$500.00               |
| LOUISIANA RESTAURANT ASSOCIATION<br>HOSPITALITY<br>2700 N. Arnoult Rd.<br>Metairie, LA 70002<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/21/2011                             | \$500.00  | \$500.00               |
| NISOURCE INC. PAC<br>200 Civic Center Dr.<br>Columbus, OH 43215<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 01/06/2011                             | \$300.00  | \$300.00               |
| NORPAC LLC<br>9 Forrest Ct.<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/07/2011                             | \$250.00  | \$250.00               |
| PESTPAC<br>3042 Old Forge Dr.<br>Ste. C<br>Baton Rouge, LA 70808<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 04/21/2011                             | \$250.00  | \$250.00               |
| PHRMA<br>950 F. St. NW<br>Ste. 300<br>Washington, DC 20004<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/09/2011                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)  |  | \$2,300.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$1,800.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| PROVIDENCE HOLDING LLC<br>1201 Main St.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2011                             | \$250.00  | \$250.00               |
| CHARLIE L SMITH<br>4013 Hyacinth Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/07/2011                             | \$250.00  | \$250.00               |
| SUGAR PAC<br>P.O. Drawer 938<br>Thibodaux, LA 70302<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/07/2011                             | \$250.00  | \$250.00               |
| T-MOBILE USA INC.<br>12920 SE 38th Street<br>Bellevue, WA 98006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/07/2011                             | \$250.00  | \$500.00               |
| T-MOBILE USA INC.<br>12920 SE 38th Street<br>Bellevue, WA 98006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/07/2011                             | \$250.00  | \$500.00               |
| TRANSPAC<br>P.O. Box 80278<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/07/2011                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)   |  | \$1,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                 | 3. Total this Election   |
|---|--|-----------------|--|
|   | a. Date(s)                             | b. Amount(s)    |  |
| UP RAILROAD COMPANY<br>412 N. 4th St.<br>Ste. 210<br>Baton Rouge, LA 70802<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/18/2011                             | \$250.00        | \$250.00   |
| WALGREENS CO.<br>104 Wilmot Rd.<br>Deerfield, IL 60015<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 03/07/2011                             | \$250.00        | \$250.00   |
| UEPAC<br>P.O. Box 5000<br>Pineville, LA 71361<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 03/11/2011                             | \$250.00        | \$250.00   |
| 4. SUBTOTAL (this page)   |  | \$750.00        | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 16,300.00    | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                 |  |
| SUBTOTAL (this page)  |  | <u>\$250.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 9,050.00</u> |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period   |            |              | 3. Total this Election  |
|--|--|------------|--------------|---|
|  | a. Description(s)                                | b. Date(s) | c. Amount(s) |   |
| BUSINESS AFFAIRS RESEARCH PROGRAM<br>575 N. 8th St.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | in-kind contribution for beverages at fundraiser | 03/03/2011 | \$156.25     | \$406.25  |
| 4. SUBTOTAL (this page)  |  |            | \$156.25     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 156.25    | N/A   |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |  |            |              |   |
| SUBTOTAL (this page)   |  |            | \$156.25     | TOTAL (complete only on last page of this schedule) \$ 156.25 |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source  | 2. Date(s) | 3. Explanation(s)   | 4. Amount(s) |
|--|------------|---|--------------|
| MCAL<br>13578 Slalom Way<br>Prairieville, LA 70769                                     | 07/25/2011 | reimbursement of deposit for housing during legislative session | \$1,000.00   |
| MEDIA STRATEGIES & RESEARCH<br>1580 Lincoln St.<br>Ste. 510<br>Denver, CO 80203        | 03/14/2011 | media refund  | \$6,294.43   |
| STATE OF LOUISIANA HOUSE OF REPRESENTATIVES<br>P.O. Box 94062<br>Baton Rouge, LA 70804 | 08/22/2011 | reimbursement of 90% of cost of constituent mailout             | \$5,034.59   |
| 5. Total OTHER RECEIPTS during this reporting period                                   |            |   | \$ 12,329.02 |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                               |              |
|---|---------------------------------------|-------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| ASH BASKETBALL<br>800 Ola Ln.<br>Alexandria, LA 71301                                 | 10/17/2011                            | 1/2 pg ad                     | \$ 50.00     |
| ASH BOY'S BASKETBALL<br>800 Ola Ln.<br>Alexandria, LA 71303                           | 09/15/2011                            | 1/2 pg ad                     | \$ 50.00     |
| ALEXANDRIA WEEKLY<br>1746 Mason St.<br>Alexandria, LA 71301                           | 03/23/2011                            | ad for House Bill             | \$ 189.00    |
| ALEXANDRIA WOMEN'S 500 BOWLING CLUB<br>5975 Bayou Rapides Rd.<br>Alexandria, LA 71303 | 03/01/2011                            | 1/4 page ad                   | \$ 20.00     |
| AMERICAN EXPRESS - ACME OYSTER HOUSE<br>P.O. Box 650448<br>Dallas, TX 75266           | 03/30/2011                            | lunch meeting - redistricting | \$ 29.87     |
| AMERICAN EXPRESS - ALBASHA GREEK<br>P.O. Box 650448<br>Dallas, TX 75226               | 12/29/2011                            | legislative lunch meeting     | \$ 32.96     |
| AMERICAN EXPRESS - BEAUSOLEIL<br>P.O. Box 650448<br>Dallas, TX 75265                  | 04/25/2011                            | dinner with legislators       | \$ 204.53    |
| AMERICAN EXPRESS - BEAUSOLEIL<br>P.O. Box 650448<br>Dallas, TX 75265                  | 04/25/2011                            | dinner during session         | \$ 114.90    |
| 3. SUBTOTAL (optional)  |                                       |                               | \$691.26     |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| AMERICAN EXPRESS - CVS<br>P.O. Box 650448<br>Dallas, TX 75265               | 04/25/2011                            | supplies                                | \$ 49.83     |
| AMERICAN EXPRESS - CALIFORNIA PIZZA<br>P.O. Box 650448<br>Dallas, TX 75265  | 04/25/2011                            | lunch meeting - special session         | \$ 19.87     |
| AMERICAN EXPRESS - CALIFORNIA PIZZA<br>P.O. Box 650448<br>Dallas, TX 75265  | 05/23/2011                            | lunch with legislators                  | \$ 20.00     |
| AMERICAN EXPRESS - CHEVRON GARMAN<br>P.O. Box 650448<br>Dallas, TX 75226    | 03/30/2011                            | fuel expense - redistricting meeting    | \$ 80.66     |
| AMERICAN EXPRESS - CHEVRON SHOP RITE<br>P.O. Box 650448<br>Dallas, TX 75226 | 05/23/2011                            | fuel expense - special session          | \$ 78.37     |
| AMERICAN EXPRESS - CHEVRON SHOP RITE<br>P.O. Box 650448<br>Dallas, TX 75226 | 05/23/2011                            | fuel expense - session                  | \$ 94.71     |
| AMERICAN EXPRESS - CHEVRON TURPIN<br>P.O. Box 650448<br>Dallas, TX 75266    | 03/30/2011                            | fuel expense - meeting on Civil Service | \$ 84.33     |
| AMERICAN EXPRESS - CHEVRON<br>P.O. Box 650448<br>Dallas, TX 75266           | 04/25/2011                            | fuel expense - special session          | \$ 75.88     |
| 3. SUBTOTAL (optional)  |                                       |   | \$503.65     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                                |              |
|--|---------------------------------------|--------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| AMERICAN EXPRESS - CHEVRON<br>P.O. Box 650448<br>Dallas, TX 75266      | 05/23/2011                            | fuel expense - session         | \$ 40.56     |
| AMERICAN EXPRESS - CHEVRON<br>P.O. Box 650448<br>Dallas, TX 75266      | 05/23/2011                            | fuel expense - session         | \$ 66.28     |
| AMERICAN EXPRESS - CHEVRON<br>P.O. Box 650448<br>Dallas, TX 75266      | 06/27/2011                            | fuel expense - session         | \$ 99.78     |
| AMERICAN EXPRESS - CHEVRON<br>P.O. Box 650448<br>Dallas, TX 75266      | 06/27/2011                            | fuel expense - session         | \$ 79.20     |
| AMERICAN EXPRESS - CHEVRON<br>P.O. Box 650448<br>Dallas, TX 75266      | 12/29/2011                            | fuel expense                   | \$ 79.35     |
| AMERICAN EXPRESS - COPELANDS<br>P.O. Box 650448<br>Dallas, TX 75265    | 08/26/2011                            | dinner with legislator         | \$ 87.44     |
| AMERICAN EXPRESS - DRUNKEN FISH<br>P.O. Box 650448<br>Dallas, TX 75265 | 04/25/2011                            | dinner during session          | \$ 38.68     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266   | 04/25/2011                            | fuel expense - special session | \$ 79.37     |
| 3. SUBTOTAL (optional)   |                                       |                                | \$570.66     |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                                |              |
|--|---------------------------------------|--------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266 | 04/25/2011                            | fuel expense - special session | \$ 76.97     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266 | 04/25/2011                            | fuel expense - special session | \$ 67.48     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266 | 04/25/2011                            | fuel expense - special session | \$ 75.00     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266 | 04/25/2011                            | fuel expense - special session | \$ 75.00     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266 | 05/23/2011                            | fuel expense - session         | \$ 86.64     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266 | 06/27/2011                            | fuel expense - session         | \$ 50.30     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266 | 06/27/2011                            | fuel expense - session         | \$ 86.19     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266 | 06/27/2011                            | fuel expense - session         | \$ 87.82     |
| 3. SUBTOTAL (optional)   |                                       |                                | \$605.40     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                              | c. Amount(s) |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266     | 06/27/2011                            | fuel expense - session                     | \$ 83.78     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266     | 06/27/2011                            | fuel expense - session                     | \$ 82.91     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266     | 06/27/2011                            | fuel expense - session                     | \$ 88.26     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266     | 06/27/2011                            | fuel expense - session                     | \$ 81.78     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266     | 07/18/2011                            | fuel expense - session                     | \$ 78.58     |
| AMERICAN EXPRESS - EXXONMOBIL<br>P.O. Box 650448<br>Dallas, TX 75266     | 11/30/2011                            | fuel expense                               | \$ 74.36     |
| AMERICAN EXPRESS - FLEMINGS<br>P.O. Box 650448<br>Dallas, TX 75266       | 05/23/2011                            | legislative meeting meal with constituents | \$ 164.77    |
| AMERICAN EXPRESS - HILTON CAPITAL<br>P.O. Box 650448<br>Dallas, TX 75265 | 05/23/2011                            | legislative meeting meal                   | \$ 15.50     |
| 3. SUBTOTAL (optional)   |                                       |  | \$669.94     |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                       |              |
|--|---------------------------------------|---------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| AMERICAN EXPRESS - HUNAN RESTAURANT<br>P.O. Box 650448<br>Dallas, TX 75265           | 05/23/2011                            | dinner during session                 | \$ 50.51     |
| AMERICAN EXPRESS - JAYS BAR B Q<br>P.O. Box 650448<br>Dallas, TX 75265               | 07/18/2011                            | lunch meeting with legislators        | \$ 39.23     |
| AMERICAN EXPRESS - JUBANS RESTAURANT<br>P.O. Box 650448<br>Dallas, TX 75266          | 05/23/2011                            | legislative meal                      | \$ 21.62     |
| AMERICAN EXPRESS - MAMA'S KITCHEN<br>P.O. Box 650448<br>Dallas, TX 75265             | 05/23/2011                            | legislative meal with legislator      | \$ 25.80     |
| AMERICAN EXPRESS - MANSURS ON THE BLVD<br>P.O. Box 650448<br>Dallas, TX 75265        | 04/25/2011                            | lunch with lobbyist - special session | \$ 33.27     |
| AMERICAN EXPRESS - MARCELLO'S WINE BAR & CAFE<br>P.O. Box 650448<br>Dallas, TX 75265 | 07/18/2011                            | dinner with lobbyist                  | \$ 72.32     |
| AMERICAN EXPRESS - PF CHANGS<br>P.O. Box 650448<br>Dallas, TX 75266                  | 06/27/2011                            | dinner with legislators               | \$ 51.53     |
| AMERICAN EXPRESS - PARRAINS<br>P.O. Box 650448<br>Dallas, TX 75265                   | 04/25/2011                            | lunch with legislators                | \$ 106.66    |
| 3. SUBTOTAL (optional)   |                                       |                                       | \$400.94     |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| AMERICAN EXPRESS - RED RIVER GRILL<br>P.O. Box 650448<br>Dallas, TX 75265         | 12/29/2011                            | legislative dinner meeting               | \$ 71.15     |
| AMERICAN EXPRESS - RED ZEPPELIN PIZZA<br>P.O. Box 650448<br>Dallas, TX 75265      | 06/27/2011                            | legislative dinner                       | \$ 30.07     |
| AMERICAN EXPRESS - RUTH'S CHRIS STEAKHOUSE<br>P.O. Box 650448<br>Dallas, TX 75226 | 03/30/2011                            | meal for committee meeting               | \$ 18.17     |
| AMERICAN EXPRESS - RUTH'S CHRIS STEAKHOUSE<br>P.O. Box 650448<br>Dallas, TX 75226 | 04/25/2011                            | dinner meeting with political consultant | \$ 100.00    |
| AMERICAN EXPRESS - RUTH'S CHRIS STEAKHOUSE<br>P.O. Box 650448<br>Dallas, TX 75226 | 11/30/2011                            | dinner meeting                           | \$ 129.05    |
| AMERICAN EXPRESS - SHELL OIL<br>P.O. Box 650448<br>Dallas, TX 75266               | 04/25/2011                            | fuel expense - special session           | \$ 87.43     |
| AMERICAN EXPRESS - SHELL OIL<br>P.O. Box 650448<br>Dallas, TX 75266               | 05/23/2011                            | fuel expense - special session           | \$ 88.31     |
| AMERICAN EXPRESS - SHELL OIL<br>P.O. Box 650448<br>Dallas, TX 75266               | 06/27/2011                            | fuel expense - session                   | \$ 72.90     |
| 3. SUBTOTAL (optional)  |                                       |  | \$597.08     |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                              | c. Amount(s) |
| AMERICAN EXPRESS - SHELL OIL<br>P.O. Box 650448<br>Dallas, TX 75266         | 11/30/2011                            | fuel expense - meeting with Mr. Rainwater  | \$ 72.97     |
| AMERICAN EXPRESS - SHOP RITE 62<br>P.O. Box 650448<br>Dallas, TX 75266      | 09/21/2011                            | fuel expense - property & casualty meeting | \$ 82.61     |
| AMERICAN EXPRESS - SULLIVANS<br>P.O. Box 650448<br>Dallas, TX 75226         | 05/23/2011                            | dinner during session                      | \$ 92.94     |
| AMERICAN EXPRESS - TEXACO GOOD TO GO<br>P.O. Box 650448<br>Dallas, TX 75266 | 04/25/2011                            | fuel expense - special session             | \$ 81.99     |
| AMERICAN EXPRESS - TEXACO GOOD TO GO<br>P.O. Box 650448<br>Dallas, TX 75266 | 06/27/2011                            | fuel expense - session                     | \$ 83.20     |
| AMERICAN EXPRESS - TEXACO<br>P.O. Box 650448<br>Dallas, TX 75266            | 06/27/2011                            | fuel expense - session                     | \$ 64.98     |
| AMERICAN EXPRESS - THAI KITCHEN<br>P.O. Box 650448<br>Dallas, TX 75226      | 07/18/2011                            | dinner with lobbyist                       | \$ 24.16     |
| AMERICAN EXPRESS - THE CHIMES<br>P.O. Box 650448<br>Dallas, TX 75265        | 07/18/2011                            | dinner with legislator                     | \$ 66.61     |
| 3. SUBTOTAL (optional)  |                                       |  | \$569.46     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                    |              |
|--|---------------------------------------|------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| AMERICAN EXPRESS - THE LITTLE VILLAGE<br>P.O. Box 650448<br>Dallas, TX 75266 | 04/25/2011                            | lunch meeting with legislators     | \$ 20.80     |
| AMERICAN EXPRESS - THE LITTLE VILLAGE<br>P.O. Box 650448<br>Dallas, TX 75266 | 09/21/2011                            | property & casualty dinner meeting | \$ 64.50     |
| AMERICAN EXPRESS - TSUNAMI SUSHI<br>P.O. Box 650448<br>Dallas, TX 75266      | 07/18/2011                            | dinner with legislators            | \$ 140.22    |
| AMERICAN EXPRESS - VODOO BBQ<br>P.O. Box 650448<br>Dallas, TX 75265          | 04/25/2011                            | lunch during session               | \$ 11.16     |
| AMERICAN EXPRESS - WALMART<br>P.O. Box 650448<br>Alexandria, LA 75266        | 04/25/2011                            | supplies                           | \$ 45.11     |
| AMERICAN EXPRESS - ZEA RESTAURANT<br>P.O. Box 650448<br>Dallas, TX 75226     | 06/27/2011                            | lunch with legislators             | \$ 25.56     |
| BERNARD LEBAS CAMPAIGN<br>P.O. Box 370<br>Ville Platte, LA 70586             | 09/14/2011                            | contribution                       | \$ 500.00    |
| BILLY CHANDLER CAMPAIGN<br>P.O. Box 100<br>Dry Prong, LA 71427               | 10/17/2011                            | contribution                       | \$ 500.00    |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$1,307.35   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| CAMPAIGN FOR JEROME HOPEWELL<br>5275 Rue Maria<br>Alexandria, LA 71303                  | 09/13/2011                            | contribution                        | \$ 2,000.00  |
| CAMPAIGN TO ELECT CHRIS HAZEL<br>5930 Adrian Dr.<br>Ball, LA 71405                      | 08/24/2011                            | contribution                        | \$ 500.00    |
| CHASE - BRANDT'S MASIONET<br>P.O. Box 15298<br>Wilmington, DE 19850                     | 07/18/2011                            | dinner with legislator              | \$ 69.00     |
| COMMITTEE TO ELECT KEITH GUICE<br>646 Hwy 134<br>Monroe, LA 71203                       | 09/30/2011                            | contribution                        | \$ 300.00    |
| COMMITTEE TO ELECT ROBERT JOHNSON<br>P.O. Box 468<br>Marksville, LA 71351               | 09/07/2011                            | contribution                        | \$ 500.00    |
| COMMITTEE TO ELECT ROBERT JOHNSON<br>P.O. Box 468<br>Marksville, LA 71351               | 10/17/2011                            | contribution                        | \$ 500.00    |
| DONKEY ROMP MAIN EVENT<br>P.O. Box 4385<br>Baton Rouge, LA 70821                        | 06/03/2011                            | 2011 Donkey Romp<br>sponsorship     | \$ 500.00    |
| ESTATE OF JIM LEMING - HOUSE DINING HALL<br>10627 Camelot<br>St. Francisville, LA 70775 | 01/10/2011                            | ice cream for Phoenix<br>Elementary | \$ 67.50     |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$4,436.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                               |              |
|---|---------------------------------------|-------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| FOOD BANK OF CENTRAL LOUISIANA'S BACKPACK PRO<br>3223 Baldwin Ave<br>Alexandria, LA 71301 | 04/28/2011                            | donation                      | \$ 135.00    |
| GANNETT NEWSPAPERS OF LOUISIANA<br>P.O. Box 677326<br>Dallas, TX 75267                    | 04/11/2011                            | ad for House Bill             | \$ 50.00     |
| HOUSE DEMOCRATIC CAUCUS<br>900 N. 3rd Street<br>Sutie B-121<br>Baton Rouge, LA 70806      | 06/03/2011                            | 2011 dues                     | \$ 50.00     |
| JACK MONTOUCET CAMPAIGN<br>123 Credeur Rd.<br>Scott, LA 70583                             | 08/24/2011                            | contribution                  | \$ 1,000.00  |
| JAMES ARMES CAMPAIGN<br>2255 University Parkway<br>Leesville, LA 71446                    | 08/24/2011                            | contribution                  | \$ 1,000.00  |
| JAMES ARMES CAMPAIGN<br>2255 University Parkway<br>Leesville, LA 71446                    | 09/27/2011                            | contribution                  | \$ 1,500.00  |
| JUDY HEMPSTEAD - YAHOO PREMIUM SERVICES<br>P.O. Box 11774<br>Alexandria, LA 71315         | 01/10/2011                            | reimbursement of website fees | \$ 38.82     |
| JUDY HEMPSTEAD - YAHOO PREMIUM SERVICES<br>P.O. Box 11774<br>Alexandria, LA 71315         | 04/11/2011                            | reimbursement of website fees | \$ 38.82     |
| 3. SUBTOTAL (optional)  |                                       |                               | \$3,812.64   |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| JUDY HEMPSTEAD - YAHOO PREMIUM SERVICES<br>P.O. Box 11774<br>Alexandria, LA 71315           | 07/13/2011                            | reimbursement of website fees                             | \$ 38.82     |
| LSU FOUNDATION<br>3838 West Lakeshore Dr.<br>Baton Rouge, LA 70808                          | 09/21/2011                            | flagship fund donation                                    | \$ 200.00    |
| LEGISLATORS CHARITY FUND<br>4532 W. Napoleon Ave.<br>Metairie, LA 70001                     | 05/20/2011                            | 2011 Hoopla - House vs Senate                             | \$ 100.00    |
| LIN STEWART CAMPAIGN<br>P.O. Box 14094<br>Alexandria, LA 71315                              | 08/31/2011                            | contribution  | \$ 100.00    |
| LIN STEWART CAMPAIGN<br>P.O. Box 14094<br>Alexandria, LA 71315                              | 11/07/2011                            | contribution  | \$ 500.00    |
| LOUISIANA HOUSE OF REPRESENTATIVES -<br>DINING H<br>P.O. Box 44425<br>Baton Rouge, LA 70804 | 06/08/2011                            | legislative dining  | \$ 36.34     |
| LOUISIANA RURAL CAUCUS<br>P.O. Box 44420<br>Baton Rouge, LA 70804                           | 04/11/2011                            | 2011 Rural Caucus dues                                    | \$ 50.00     |
| MCAL<br>13578 Slalom Way<br>Prairieville, LA 70769  | 03/14/2011                            | \$1000 deposit for condo during session; \$600 March rent | \$ 1,600.00  |
| 3. SUBTOTAL (optional)  |                                       |   | \$2,625.16   |
| 4. TOTAL (optional - complete only on last page of this schedule)                           |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                    | c. Amount(s) |
| MCAL<br>13578 Slalom Way<br>Prairieville, LA 70769                      | 04/05/2011                            | April rent - special session                     | \$ 1,200.00  |
| MCAL<br>13578 Slalom Way<br>Prairieville, LA 70769                      | 04/28/2011                            | \$1200 May rent; \$44.27 electric; \$17.85 water | \$ 1,262.12  |
| MCAL<br>13578 Slalom Way<br>Prairieville, LA 70769                      | 05/27/2011                            | \$1200 June rent; \$25.93 electric               | \$ 1,225.93  |
| MCAL<br>13578 Slalom Way<br>Prairieville, LA 70769                      | 07/13/2011                            | session condo - \$18.33 water; \$73.60 electric  | \$ 91.93     |
| NEWMAN UNITED METHODIST CHURCH<br>P.O. Box 1866<br>Alexandria, LA 71309 | 09/30/2011                            | 1/2 pg ad  | \$ 35.00     |
| NICKIE MONICA CAMPAIGN FUND<br>P.O. Box 2346<br>LaPlace, LA 70069       | 08/26/2011                            | contribution                                     | \$ 250.00    |
| NICKIE MONICA CAMPAIGN FUND<br>P.O. Box 2346<br>LaPlace, LA 70069       | 11/09/2011                            | contribution                                     | \$ 500.00    |
| OAK HILL HIGH SCHOOL - YEARBOOK<br>P.O. Box 269<br>Honeston, LA 71438   | 05/06/2011                            | 1/2 page yearbook ad                             | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$4,684.98   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                  |              |
|---|---------------------------------------|----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| PRINTING TECH<br>11930 South Harrell's Ferry Rd.<br>Baton Rouge, LA 70816           | 07/21/2011                            | legislative mailout              | \$ 5,593.99  |
| RICK GALLOT CAMPAIGN<br>203 South Vienna St.<br>Ruston, LA 71270                    | 10/10/2011                            | contribution                     | \$ 500.00    |
| CHRIS ROY JR. - DIGIULIO'S BROTHER'S<br>504 Walden<br>Alexandria, LA 71303          | 10/20/2011                            | reimbursement for dinner meeting | \$ 56.92     |
| SEAN MCGLOTHLIN CAMPAIGN<br>433 Camille St.<br>Alexandria, LA 71301                 | 09/14/2011                            | contribution                     | \$ 250.00    |
| SICKLE CELL ANEMIA RESEARCH FOUNDATION INC.<br>P.O. Box 206<br>Alexandria, LA 71306 | 09/07/2011                            | table sponsorship                | \$ 300.00    |
| ST. MARY'S RESIDENTIAL TRAINING SCHOOL<br>P.O. Drawer 7768<br>Alexandria, LA 71306  | 09/21/2011                            | 6th Annual Walk/Run sponsorship  | \$ 50.00     |
| STEPHEN ORTEGO CAMPAIGN<br>P.O. Box 488<br>Carencro, LA 70520                       | 08/24/2011                            | contribution                     | \$ 500.00    |
| TERENCE GRINES CAMPAIGN<br>3612 11th St.<br>Alexandria, LA 71301                    | 12/16/2011                            | contribution                     | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$7,750.91   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                                  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| TERRY BROWN CAMPAIGN<br>277 Meade Rd.<br>Colfax, LA 71417              | 12/08/2011                            | contribution  | \$ 500.00    |
| WAGNER FOR SHERIFF<br>702 Hanes Rd.<br>Boyce, LA 71409                 | 10/17/2011                            | contribution  | \$ 500.00    |
| YOUNG DEMOCRATS OF LOUISIANA<br>P.O. Box 4385<br>Baton Rouge, LA 70821 | 06/27/2011                            | sponsorship   | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$1,100.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |               | \$ 30,325.93 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                              | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| HARLAND CLARKE<br>10931 Laureate Dr.<br>San Antonio, TX 78249 | 09/28/2011 | check order       | \$ 83.77     |
| 5. Total OTHER DISBURSEMENTS during this reporting period     |            |                   | \$ 83.77     |

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